

Organization of GlnAS

GlnAS Summer Meeting, 13.09.2013

Session 2

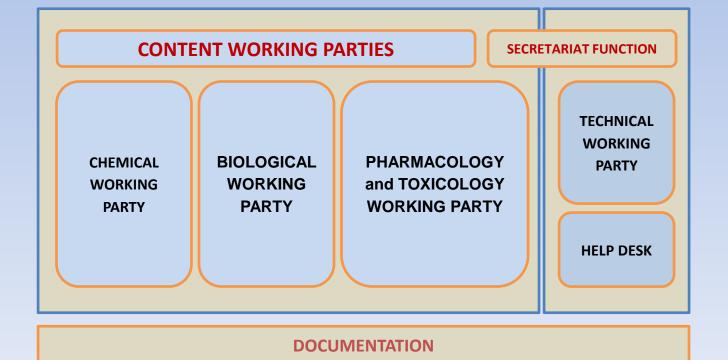
Herman Diederik (CBG-MEB), Thomas Balzer (BfArM)



STEERING COMMITTEE

CONTENT ADVISORY
BOARD

TECHNICAL ADVISORY
BOARD





Stakeholders

- Regulatory Bodies
- Innovative and Generic Industry (MAH)
- Manufacturers
- Health Care Professionals
- Health Research Organizations
- Universities



User Access Classification

- Guest:
 - No registration needed
 - Public domain access only!
- Organizations:
 - Roles and permissions depend on organization
 - Individual User registered/validated by organization
 - Each user is classified regarding his/her role
- Registered users can get additional permissions



System Access

- Only registered systems can have access to interfaces or services:
 GlnAS provides access to data via technical
 - interfaces like restful services or web services
- Systems can only be registered as by organizations
- Systems have guest access plus individual permissions
- Interfaces are for two way communication



Roles

- Guest
- User or System
- Editor
- Reviewer
- Secretariat
- Content Administration (Meta Data)
- User Administration
- System Administration
- Help Desk



Permissions

Role	Create	Read	Update	Delete	Review	Release	Process	Admin	User Admin
Guest		X							
User or System		X							
Editor	х	X	X	X					
Reviewer		X			X				
Secretariat		X	X	X		X	X		
Content Administration		X	X					X	
User Administration									X
System Administration	х	X	X	X		X		X	X
6 Help ₃ Desk			AS - Global I		Archive Sys		X		



Public Domain Data

- Data published by a reliable source (e.g. WHO, Pharmacopeia, Scientific Journals ...)
- Providing an unique substance identifier
- If not marked as confidential: Names, Codes, Specified Substance (Level 1), Structures or Descriptions, Molecular Weight, Molecular Formula
- Source References

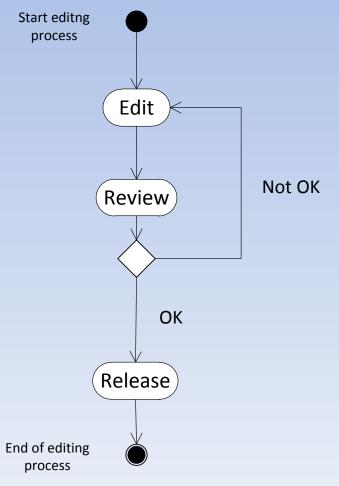


Confidential Data

- Confidential Data can be:
 - Public Data marked as confidential
 - Data from Dossiers or Application Form
 - Data from Clinical Trials or other Studies
 - Internal Company Data
 - Reviews and Remarks from Regulators



Edit and Review Process of a Substance





Company Specific Data Entry to GInAS

- Companies are allowed to enter own data to the quarantine area "My-GInAS"
- Data will be stored encrypted in a second instance of database
- Only the company has access to these data
- Data transfer to GInAS can be authorized by the company only!
- After review data will be imported into GInAS



My-GInAS User from Company Same structure, but encrypted data Read Access Edit Access **GInAS-Application GInAS-Database** My-GInAS-Database Company Review by Authorization for **GInAs** data transfer to GInAS

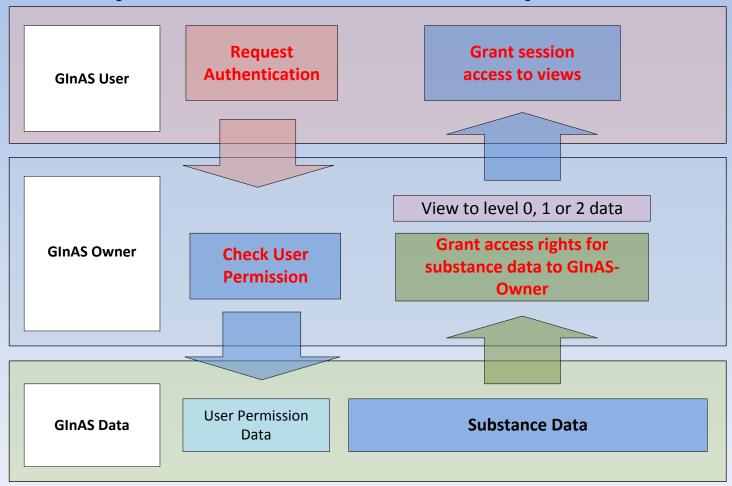


Data Levels of Security

- Physical Levels of security:
 - GInAS-User account
 - GInAS-Owner account
 - GInAS-Data account

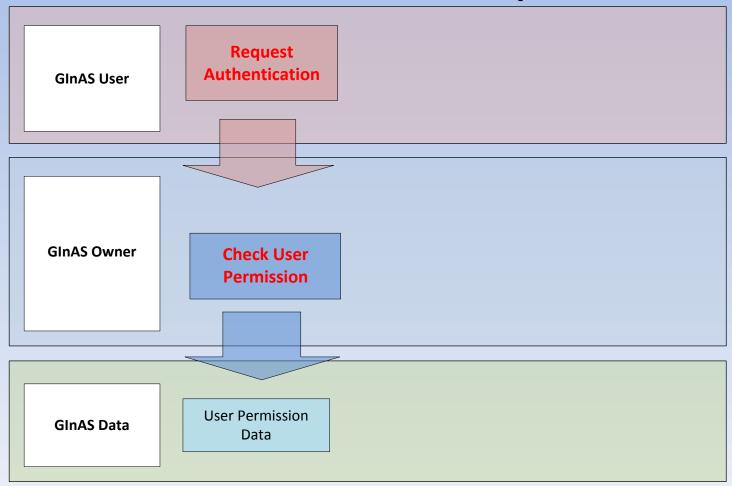


Security Access Schema per Session



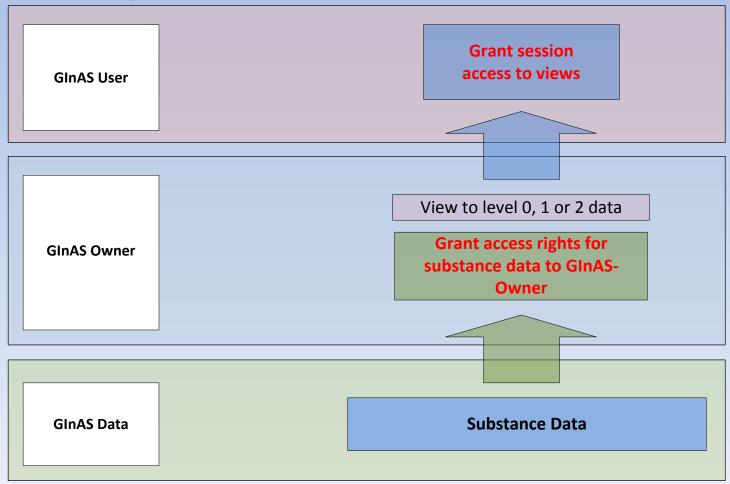


Authentication Process per Session

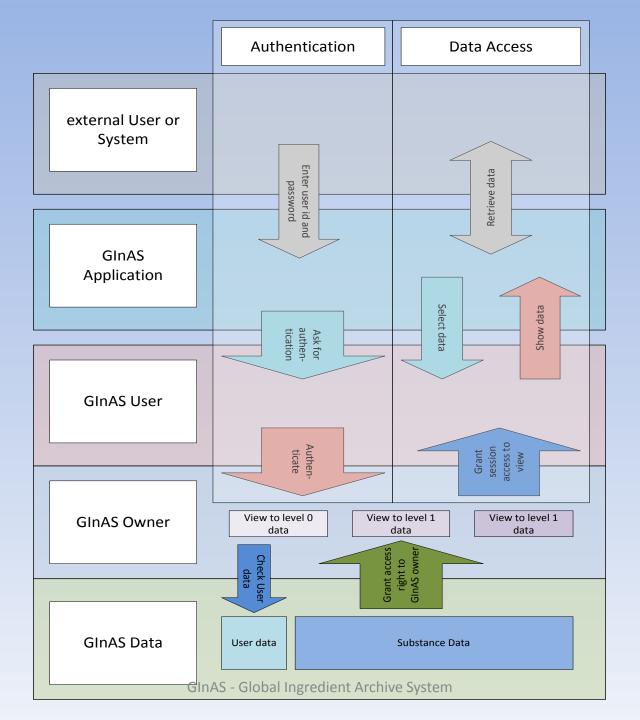




Granting Access to Data per Session



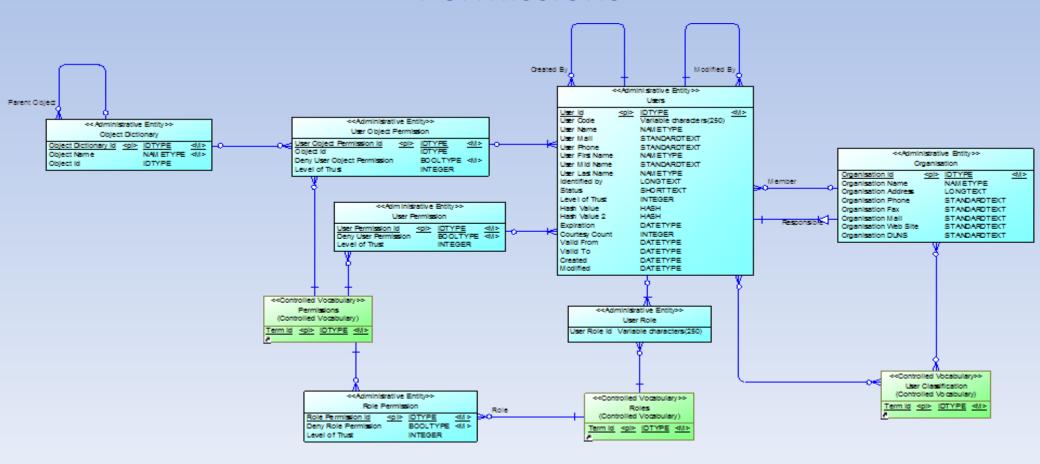




06.09.2013



Conceptual Data Model for Users, Roles and Permissions





Thank you for listening!

Mail Phone thomas.balzer@bfarm.de

+49-228-207-3764